

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Corinne CHING</u> (b) Committee Name: <u>ELECT CORINNE CHING</u> (c) Mailing Address: <u>2040 Nuuanu Avenue</u> <u>#1401</u> <u>Honolulu</u> <u>HI 96817</u> (d) Phone (Bus) <u>(808) 545-3080</u> (Res) <u>Treasurer's</u>		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input checked="" type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Short Form ¹	
		REPORTING PERIOD <u>07/01/2004</u> through <u>09/03/2004</u>	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		2151.10
2. Cash on Hand at the Beginning of this Reporting Period.....	8833.73	
3. Total Receipts (From Line 15).....	4650.00	16222.55
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	13483.73	18373.65
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	307.29	5197.21
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	13176.44	13176.44
7. Total Loans at the Closing of this Reporting Period.....	18000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	10929.84	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	28929.84	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-15753.40	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Corinne W. L. Ching 9/8/04
 Candidate Signature Date

Tim Lerner 9/8/04
 Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	250.00	3705.45	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	4400.00	12517.10	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	4650.00	16222.55	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	4650.00	16222.55	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	4650.00	16222.55	15
DISBURSEMENTS			
16. Expenditures	307.29	5197.21	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	307.29	5197.21	19
20. Unpaid Expenditures	225.73		20
21. Total Disbursements (Add Lines 19 and 20)	533.02		21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 17

ELECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors PAC of HI 1136 12th Ave. #220 Honolulu HI 96816		1900.00	2000.00
08/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA PCC 1017 Palm Drive Honolulu HI 96814		1250.00	1500.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMPAC 1360 South Beretania Street Honolulu HI 96814		500.00	500.00
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Ophthalmological PAC 1360 S. Beretania St. 100 Honolulu HI 96814		500.00	500.00
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tesoro Hawaii PAC Box 3379 Honolulu HI 96842		250.00	550.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

4400.00

4400.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

4 / 17

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Shirt Shop 944 Akepo Lane #1 Honolulu HI 96817	5019H Printing - T-Shirts : shirts	307.29

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	307.29
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	307.29

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 17

ELECT CORINNE CHING

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	10000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	10000.00
07/03/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	8000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	8000.00
10/28/2002	candidate loan				

1. SUBTOTAL (This Page)	0.00	0.00	18000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			18000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

6 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
11/08/2000	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	3348.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	3348.92
	carry over unpaid exp. from '98				
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.54
	5014 Office Expenses : cc, misc office, PBKailua56 Onea-wa St. Kailua 96734				
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	8.95
	5014 Office Expenses : keys, cash Sanrio				
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	106.25
	5006 Food & Beverages : shave ice, cc, HTK				
07/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
	5005 Filing Fees : cash				
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.50
	5006 Food & Beverages : food cash Bebas				
1. SUBTOTAL (This Page)			0.00	0.00	3760.16
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

7 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.04
	5014 Office Expenses : keys, cash, Walmart				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1843.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	1843.63
	5006 Food & Beverages : check, Pacific Club				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.54
	5006 Food & Beverages : candy, cc, Longs				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5019A Printing - Banners : cc, Kinko's				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.02	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.02
	5019 Printing : cc, Kinkos				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	12.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.00
	5022 Vehicle : parking cash, Pioneer Plaza				

1. SUBTOTAL (This Page)	0.00	0.00	1905.27
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

8 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.73
	5014 Office Expenses : flags, cc, World of Flags				
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00	<input type="checkbox"/> FORGIVEN 0.00	75.91
	5002B Contribution to Community Organization - Community Service : cc food , Kmart				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00	<input type="checkbox"/> FORGIVEN 0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc Fisher				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher				
08/15/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.75
	5006 Food & Beverages : food, cc, Pacific Club				
08/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.68
	5019 Printing : ink cc Fisher				

1. SUBTOTAL (This Page)	0.00	0.00	242.02
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

9 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/20/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.23	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.23
	5018 Postage/Mailing : env, cash				
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	39.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	39.95
	5014 Office Expenses : cc Office Max				
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	-39.55	0.00	<input type="checkbox"/> FORGIVEN 0.00	-39.55
	5014C Office Expenses - Office Supplies : cc, folders				
08/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.20	0.00	<input type="checkbox"/> FORGIVEN 0.00	22.20
	5018D Postage/Mailing - Stamps : stamps cash, USPS				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stamps, cc Postal Service Downtown Station				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.60	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.60
	5000 Advertising : photos, cc, Longs				
1. SUBTOTAL (This Page)			0.00	0.00	156.43
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

10 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.75
	5010 Headquarter's Expenses : cc Floradec				
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.86	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.86
	5019 Printing : board, Kinko's				
08/27/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.41
	5006 Food & Beverages : pizza hut				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.00
	5010G Headquarter's Expenses - Telephone : phone, cc Phonemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.97
	5019 Printing : copies, cc Office Depot				
09/25/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.52	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.52
	5010F Headquarter's Expenses - Maintenance : cleaner, cc, Home Depot				
1. SUBTOTAL (This Page)			0.00	0.00	236.51
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

11 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
09/26/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	9.35	0.00	<input type="checkbox"/> FORGIVEN 0.00	9.35
	5016 Other Direct Campaign Expenses : sign tape, cash, Home Depot				
09/28/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.10	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.10
	5006 Food & Beverages : food FR, cash, Masu's				
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	145.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	145.00
	5016 Other Direct Campaign Expenses : vases				
10/03/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.61	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.61
	5006 Food & Beverages : food, cc, Safeway				
10/07/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	2562.52	0.00	<input type="checkbox"/> FORGIVEN 0.00	2562.52
	5019B Printing - Brochures : printpamphlet,ch, Pacific Printing				
10/08/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.36	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.36
	5016 Other Direct Campaign Expenses : napkins, iced tea, cash, Longs				
1. SUBTOTAL (This Page)			0.00	0.00	2772.94
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

12 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.00
	5019A Printing - Banners : banner Signs by Dey				
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.00
	5013 Media Ad Production : video, cash, Olelo				
10/10/2002	Gregg Geary 2418A Waulani Ave. Honolulu HI 96817	95.83	0.00	<input type="checkbox"/> FORGIVEN 0.00	95.83
	5006 Food & Beverages : foodFR, cc, Zippys				
10/11/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.81
	5006 Food & Beverages : food, cc, Safeway				
10/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	41.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	41.81
	5019F Printing - Other : ink, paper, cc, Fisher				
10/19/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	81.30	0.00	<input type="checkbox"/> FORGIVEN 0.00	81.30
	5006 Food & Beverages : food, Yanagi Sushi				
1. SUBTOTAL (This Page)			0.00	0.00	260.75
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

13 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018 Postage/Mailing : stamps cash, US PS				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.40	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.40
	5006 Food & Beverages : pizza, cc, Pizza Hut				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.57	0.00	<input type="checkbox"/> FORGIVEN 0.00	22.57
	5014C Office Expenses - Office Supplies : paper, cc, Fisher				
10/28/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.33
	5006 Food & Beverages : food, cc, Domino's				
10/29/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	840.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	840.00
	5018C Postage/Mailing - Post Office Fees : postage, cc USPS				
10/30/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.62
	5006 Food & Beverages : juices, cc, Foodland				
1. SUBTOTAL (This Page)			0.00	0.00	938.92
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-unpaid expenditure" does not have to be reported as an "Expenditure" on Schedule B.

Line Number 8 of the
Schedule A. The forgiven

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

14 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/31/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	32.25
	5006 Food & Beverages : candy, cc, Foodland				
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.81
	5008 Gifts : ballons, cash, Island Gifts				
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.81
	5006 Food & Beverages : food, cc, Pizza Hut				
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.21
	sodas				
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	59.80	0.00	<input type="checkbox"/> FORGIVEN 0.00	59.80
	5006 Food & Beverages : food,decortions,cc Kmart				
03/02/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-840.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	-840.00
	5018 Postage/Mailing : refund from USPS				
1. SUBTOTAL (This Page)			0.00	0.00	-700.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

15 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	260.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	260.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, FR, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, deposit, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.06	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.06
	5019 Printing : Creative Content, FR card, check				
05/20/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	140.31	0.00	<input type="checkbox"/> FORGIVEN 0.00	140.31
	5006 Food & Beverages : food, cash, Costco				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	36.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	36.00
	5008 Gifts : leis, cash, Lins Lei Shop				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.75
	5016 Other Direct Campaign Expenses : decorations, cash				

1. SUBTOTAL (This Page)	0.00	0.00	845.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

16 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
05/21/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.21
	5006 Food & Beverages : food, cash, Costco				
04/15/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	17.46	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.46
	5014C Office Expenses - Office Supplies : cc, Fisher				
04/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, USPS				
05/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.44	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.44
	5014C Office Expenses - Office Supplies : cc, Office Ma-x, paper				
06/26/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS				
07/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	50.59	<input type="checkbox"/> FORGIVEN 0.00	50.59
	5014C Office Expenses - Office Supplies : ink paper				

1. SUBTOTAL (This Page)	50.59	0.00	336.70
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

17 / 17

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/25/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	28.99	<input type="checkbox"/> FORGIVEN 0.00	28.99
	5016 Other Direct Campaign Expenses : cc, Home Depot 421 Alakawa St., ties,hammer				
07/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	18.54	<input type="checkbox"/> FORGIVEN 0.00	18.54
	5019 Printing : posters				
08/05/2004	HI	0.00	15.00	<input type="checkbox"/> FORGIVEN 0.00	15.00
	5006 Food & Beverages : cc, Kmart, noodles				
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	47.50	<input type="checkbox"/> FORGIVEN 0.00	47.50
	5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noodles				
08/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	28.11	<input type="checkbox"/> FORGIVEN 0.00	28.11
	ink				
08/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	37.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps				
1. SUBTOTAL (This Page)			175.14	0.00	175.14
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			225.73		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....				0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					10929.84

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